

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

16001 CITY OF GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
GLENDORA - PROJECT # 1	0.00	0.00	0.00	23,572.89	0.00	23,572.89	76,589.29	27,026.62	127,188.80
GLENDORA - R.P. # 2	0.00	0.00	0.00	3,546.68	0.00	3,546.68	10,773.77	3,801.82	18,122.27
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	2,079.82	0.00	2,079.82	5,894.85	2,080.16	10,054.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$29,199.39	\$0.00	\$29,199.39	\$93,257.91	\$32,908.60	\$155,365.90
ALLOCATED / DISTRIBUTED						29,199.39	93,257.91	32,908.60	155,365.90
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00